

TRIP#

4

Stop	Del Date	Reference	Stmnt #	Description	City	State
1	01/23/19	DE 0459	5	EXTRA LABOR	OLDSMAR	FL \$ 303.36
1	01/23/19	DE 0459	5	INSIDE PU/DEL	OLDSMAR	FL \$ 166.40
						<u>\$ 469.76</u>

Payroll

02/08/19	\$ 281.86	Labor	\$ 187.90
		Misc Exp	
		Advances	\$ -
02/15/19		Wire	<u>\$ 187.90</u>

121	BN583800	RUSK REHABIL	BEYOND CHARGE #	JR	7.60CR*	7.60CR	119.82CR	1500	1195	3102	C	P120	L01179	02029	H	9	05		
122		COMMISSION AMT.	CONTRACT TOTAL			119.82CR													
123	BN584000	CARL HANSEN	BOOKING	#	01	17.08CR*	17.08CR	80	2354	8127	C	P120	L01169	02029	H	9	05		
124		COMMISSION AMT.	CONTRACT TOTAL			17.08CR													
125	BN587800	GE/OEC GON#:	BOOKING	#	01	26.91CR*	26.91CR	800	1635	3056	C	P120	L01179	02029	H	9	05		
126	BN587800	GE/OEC GON#:	AUTH. PICKUP	#	12	72.00CR*	72.00CR	800	1635	3056	C	P120	L01179	02029	H	9	05		
127		COMMISSION AMT.	CONTRACT TOTAL			98.91CR													
128	BN589600	CARL HANSEN	BOOKING	#	01	14.53CR*	14.53CR	290.50	5.00	210	48	4983	C	P120	L01239	02029	H	9	05
129		COMMISSION AMT.	CONTRACT TOTAL			14.53CR													
130	BN589700	CARL HANSEN	BOOKING	#	01	14.53CR*	14.53CR	290.50	5.00	298	78	4983	C	P120	L01239	02029	H	9	05
131		COMMISSION AMT.	CONTRACT TOTAL			14.53CR													
132	BN589800	CARL HANSEN	BOOKING	#	01	14.53CR*	14.53CR	290.50	5.00	151	69	4983	C	P120	L01239	02029	H	9	05
133		COMMISSION AMT.	CONTRACT TOTAL			14.53CR													
134	BN589900	CARL HANSEN	BOOKING	#	01	14.53CR*	14.53CR	290.50	5.00	500	44	4983	C	P120	L01239	02029	H	9	05
135		COMMISSION AMT.	CONTRACT TOTAL			14.53CR													
136	BN590100	CARL HANSEN	BOOKING	#	01	18.08CR*	18.08CR	361.59	5.00	448	2407	8127	C	P120	L01239	02029	H	9	05
137		COMMISSION AMT.	CONTRACT TOTAL			18.08CR													
138	BN590200	ACADEMY MORT	BOOKING	#	01	20.83CR*	20.83CR	500	267	4900	C	P120	L01229	02029	H	9	05		
139	BN590200	ACADEMY MORT	AUTH. PICKUP	#	12	72.00CR*	72.00CR	500	267	4900	C	P120	L01229	02029	H	9	05		
140	BN590200	ACADEMY MORT	VALUATION	#	98	5.63CR*	5.63CR	500	267	4900	C	P120	L01229	02029	H	9	05		
141	BN590200	ACADEMY MORT	ADVANCE CHARGE#	A2	25.00CR*	25.00CR	123.46CR	500	267	4900	C	P120	L01229	02029	H	9	05		
142		COMMISSION AMT.	CONTRACT TOTAL			123.46CR													
143	BN590800	CARL HANSEN	BOOKING	#	01	14.53CR*	14.53CR	290.50	5.00	422	128	4983	C	P120	L01239	02029	H	9	05
144		COMMISSION AMT.	CONTRACT TOTAL			14.53CR													
145	BP395500	PROVO CITY L	AUTH. PICKUP	#	12	84.00CR*	84.00CR	1000	2071	5611	C	P120	L01109	02029	H	9	05		
146		COMMISSION AMT.	CONTRACT TOTAL			84.00CR													
147	BQ615300	DECOR CORPOR	SETOFF	#	89	18.57CR*	18.57CR	1238	2093	4038	C	P120	L01169	02029	H	9	05		
148		COMMISSION AMT.	CONTRACT TOTAL			18.57CR													
149	CJ138300	BLIND	AUTH. PICKUP	#	12	94.08CR*	94.08CR	1600	760	2976	C	P120	L01149	02029	H	9	05		
150		COMMISSION AMT.	CONTRACT TOTAL			94.08CR													
151	CT892600	REAL ADVANTA	AUTH. PICKUP	#	12	84.00CR*	84.00CR	575	731	2815	C	P120	L01149	02029	H	9	05		
152		COMMISSION AMT.	CONTRACT TOTAL			84.00CR													
153	CT892800	REAL ADVANTA	AUTH. PICKUP	#	12	84.00CR*	84.00CR	175	727	2815	C	P120	L01169	02029	H	9	05		
154		COMMISSION AMT.	CONTRACT TOTAL			84.00CR													
155	CT893100	MARK STEEL C	AUTH. PICKUP	#	12	104.50CR*	104.50CR	2500	703	2210	C	P120	L01179	02029	H	9	05		
156		COMMISSION AMT.	CONTRACT TOTAL			104.50CR													
157	DE031700	XEROX WINWEL	CARRIER CON DE#	45	72.00CR*	72.00CR	72.00CR	724	1639	4987	C	P120	L01219	02029	H	9	05		
158		COMMISSION AMT.	CONTRACT TOTAL			72.00CR													
159	DE045900	NIELSEN CO P746	EXTRA LABOR	#	13	379.20CR*	379.20CR	22800	2111	1768	C	P120	L01239	02029	H	9	05		
160	DE045900	NIELSEN CO P746	INSIDE PU/DEL #	G3	208.00CR*	208.00CR	587.20CR	22800	2111	1768	C	P120	L01239	02029	H	9	05		
161		COMMISSION AMT.	CONTRACT TOTAL			587.20CR													
162	EC181300	D&K ENGINEER P736	ADVANCE CHARGE#	A2	25.00CR*	25.00CR	40.00CR	1100	1163	5371	C	P120	L01089	02029	H	9	05		
163	EC181300	D&K ENGINEER P736	ATT P/D-CANCEL#	PC	40.00CR*	40.00CR	65.00CR	1100	1163	5371	C	P120	L01089	02029	H	9	05		
164		COMMISSION AMT.	CONTRACT TOTAL			65.00CR													
165	EC188600	D&K ENGINEER	SETOFF	#	89	16.50CR*	16.50CR	1100	985	5025	C	P120	L01239	02029	H	9	05		
166	EC188600	D&K ENGINEER	DEBRIS REMOVAL#	JE	25.00CR*	25.00CR	41.50CR	1100	985	5025	C	P120	L01239	02029	H	9	05		
167		COMMISSION AMT.	CONTRACT TOTAL			41.50CR													
168	EN098200	STRONG POOLS C261	ADVANCE CHARGE#	A2	29.41CR*	29.41CR	29.41CR	950	2104	200	C	P110	L12148	02029	H	9	05		
169		COMMISSION AMT.	CONTRACT TOTAL			29.41CR													
170	EP490900	LOGICAL LOGI P746	DEBRIS REMOVAL#	JE	50.00CR*	50.00CR	50.00CR	1389	1722	2314	C	P120	L12318	02029	H	9	05		
171		COMMISSION AMT.	CONTRACT TOTAL			50.00CR													
172	EW215500	BLACKOUT TRA	SETOFF	#	89	15.00CR*	15.00CR	366	1563	4810	C	P120	L01189	02029	H	9	05		
173		COMMISSION AMT.	CONTRACT TOTAL			15.00CR													
174	EW717200		BILLABLE L/H		00	00	5907.50						L						
175	EW717200		COMMISSION L/H		00	00	5907.50						L						
176	EW717200	MOUNTAIN AME	HAULING	#	03	1033.82CR*	1033.82CR	70.0024000	12				C	P120	L01229	02029	H	9	05
177	EW717200	MOUNTAIN AME	FUEL SURCHARGE#	B7	196.56CR*	196.56CR	21040	21040	2125				C	P120	L01229	02029	H	9	05
178	EW717200	MOUNTAIN AME	WGT TICKETS	#	L2	10.00CR*	10.00CR	21040	2125				C	P120	L01229	02029	H	9	05
179		COMMISSION AMT.	CONTRACT TOTAL			1240.38CR													
180	EY533100	VALLEY OFFIC	AUTH. PICKUP	#	12	72.00CR*	72.00CR	300	728	3443	C	P120	L01159	02029	H	9	05		
181		COMMISSION AMT.	CONTRACT TOTAL			72.00CR													
182	FH001700	FIRE KING	SETOFF	#	89	15.00CR*	15.00CR	326	1663	4763	C	P120	L01169	02029	H	9	05		
183		COMMISSION AMT.	CONTRACT TOTAL			15.00CR													
184	GD279200	CHAMPION MAN P736	ADVANCE CHARGE#	A2	15.00CR*	15.00CR	15.00CR	220	1870	4282	C	P120	L01229	02029	H	9	05		
185		COMMISSION AMT.	CONTRACT TOTAL			15.00CR													
186	GT132000	SUMMUS MEDIC	AUTH. PICKUP	#	12	72.00CR*	72.00CR	1200	1381	5066	C	P120	L01099	02029	H	9	05		